

# **EXHIBIT 14**



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HI INVESTMENTS LLC  
12103 CLEAR HARBOR DRIVE  
TAMPA FL 33626-2574

**SMALL BUSINESS CHECKING**

**CUSTOMER INFORMATION**

**ACCOUNT NUMBER** [REDACTED] 4530  
**STATEMENT DATE** 03/31/22

**CUSTOMER SERVICE INFORMATION**

**Customer Service:** 1-888-382-4968  
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ACCOUNT SUMMARY	DATE	BALANCE OF YOUR FUNDS
PREVIOUS BALANCE	02/28/22	\$146,702.50
13 DEPOSITS TOTALING		\$173,400.00
15 WITHDRAWALS TOTALING		\$318,190.00
NEW BALANCE	03/31/22	\$1,912.50

**CHECKING ACCOUNT TRANSACTIONS**

**FOR THE PERIOD FROM 03/01/22 THROUGH 03/31/22**

ACCOUNT HISTORY			
DATE	AMOUNT	DESCRIPTION	CARD #
03/02	\$146,600.00	WIRE OUT 220302001665 BOXED JELLIES LLC	0000
03/02	\$25.00	WIRE TRANSFER FEE	0000
03/11	\$21,500.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0008	0000
03/11	\$21,500.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0210	0000
03/11	\$43,000.00	WIRE OUT [REDACTED] 2202 DIGITAL EARTH MEDI	0000
03/11	\$43,000.00	WIRE IN [REDACTED] 5944 DIGITAL EARTH MEDIA	0000
03/11	\$25.00	WIRE TRANSFER FEE	0000
03/11	\$15.00	WIRE TRANSFER FEE	0000
03/14	\$43,000.00	WIRE OUT [REDACTED] 1252 DIGITAL EARTH MEDI	0000
03/14	\$25.00	WIRE TRANSFER FEE	0000
03/17	\$11,720.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 7834	0000
03/17	\$11,720.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0210	0000
03/17	\$23,440.00	WIRE OUT 220317001551 DIGITAL EARTH MEDI	0000
03/17	\$25.00	WIRE TRANSFER FEE	0000
03/18	\$10,000.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0210	0000
03/18	\$10,000.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0008	0000
03/18	\$1,000.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0008	0000
03/18	\$1,000.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0210	0000
03/18	\$20,000.00	WIRE OUT 220318006414 DIGITAL EARTH MEDI	0000
03/18	\$25.00	WIRE TRANSFER FEE	0000
03/22	\$18,500.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0210	0000
03/22	\$18,500.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0008	0000
03/22	\$37,000.00	WIRE OUT [REDACTED] 0847 DIGITAL EARTH MEDI	0000
03/22	\$25.00	WIRE TRANSFER FEE	0000
03/25	\$2,480.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0008	0000



**SMALL BUSINESS CHECKING****CUSTOMER INFORMATION**

**ACCOUNT NUMBER** \*\*\*\*\*4530  
**STATEMENT DATE** 03/31/22

HI INVESTMENTS LLC

**ACCOUNT HISTORY (continued)**

DATE	AMOUNT	DESCRIPTION	CARD #
03/25	\$2,480.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0210	0000
03/25	\$4,960.00	WIRE OUT [REDACTED] 1827 DIGITAL EARTH MEDI	0000
03/25	\$25.00	WIRE TRANSFER FEE	0000

**CHECKING ACCOUNT MONTHLY SUMMARY**

AVERAGE LEDGER BALANCE: \$9,793.14  
 DEPOSITS: 13  
 ITEMS DEPOSITED: 0  
 WITHDRAWALS: 15  
 TRANSACTIONS COUNTED TOWARD LIMIT: 28  
 TRANSACTIONS IN EXCESS OF 00000 @ \$0.00 each \$0.00  
 CURRENCY DEPOSITED \$0.00  
 CURRENCY DEPOSITED IN EXCESS OF \$0.00 (EACH \$0.00 @ \$0.00 ) \$0.00

**DAILY BALANCE SUMMARY**

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
03/02	\$77.50	03/11	\$43,037.50	03/14	\$12.50	03/17	-\$12.50
03/18	\$1,962.50	03/22	\$1,937.50	03/25	\$1,912.50		

**INQUIRY INFORMATION**

\*ALL INQUIRIES FOR BALANCES, GENERAL INFORMATION, ACCOUNT ERRORS, ACCOUNT ACTIVITY, AUTOMATED TELLER MACHINE ACTIVITY AND DEBIT CARD TRANSACTIONS SHOULD BE DIRECTED TO 1-888-382-4968.  
 \*TO REPORT A LOST/STOLEN DEBIT CARD: CALL 1-888-382-4968 IMMEDIATELY AND FOLLOW THE VOICE PROMPTS, STARTING WITH OPTION #1.  
 \*DIRECT INQUIRIES CONCERNING PREAUTHORIZED ELECTRONIC FUNDS TRANSFER TO 1-888-382-4968.  
 \*YOU MAY MAIL INQUIRIES CONCERNING AUTOMATED TELLER MACHINE ACTIVITY, DEBIT CARD TRANSACTIONS, AND PREAUTHORIZED ELECTRONIC FUNDS TRANSFERS TO:  
 FIRST HORIZON BANK  
 P.O. BOX 84  
 MEMPHIS, TN 38101



**SMALL BUSINESS CHECKING**

**CUSTOMER INFORMATION**

**ACCOUNT NUMBER** [REDACTED] 4530  
**STATEMENT DATE** 06/30/22

**CUSTOMER SERVICE INFORMATION**

**Customer Service:** 1-888-382-4968  
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HI INVESTMENTS LLC  
 12103 CLEAR HARBOR DRIVE  
 TAMPA FL 33626-2574

ACCOUNT SUMMARY	DATE	BALANCE OF YOUR FUNDS
PREVIOUS BALANCE	05/31/22	\$1,887.50
9 DEPOSITS TOTALING		\$166,914.00
9 WITHDRAWALS TOTALING		\$167,079.00
NEW BALANCE	06/30/22	\$1,722.50

**CHECKING ACCOUNT TRANSACTIONS**

**FOR THE PERIOD FROM 06/01/22 THROUGH 06/30/22**

ACCOUNT HISTORY			
DATE	AMOUNT	DESCRIPTION	CARD #
06/15	\$1,232.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0008	0000
06/15	\$1,232.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0210	0000
06/15	\$2,464.00	WIRE OUT [REDACTED] 4178 TAYLOR PORTER BROO	0000
06/15	\$25.00	WIRE TRANSFER FEE	0000
06/23	\$11,000.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0210	0000
06/23	\$11,000.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0008	0000
06/23	\$5,500.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0210	0000
06/23	\$5,500.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0008	0000
06/23	\$33,000.00	WIRE OUT [REDACTED] 4643 DIGITAL EARTH MEDI	0000
06/23	\$32,950.00	WIRE IN [REDACTED] 4750 HI INVESTMENTS LLC	0000
06/23	\$33,000.00	WIRE OUT [REDACTED] 7504 DIGITAL EARTH MEDI	0000
06/23	\$25.00	WIRE TRANSFER FEE	0000
06/23	\$25.00	WIRE TRANSFER FEE	0000
06/23	\$15.00	WIRE TRANSFER FEE	0000
06/27	\$49,250.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0210	0000
06/27	\$49,250.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0008	0000
06/27	\$98,500.00	WIRE OUT 220627005384 DIGITAL EARTH MEDI	0000
06/27	\$25.00	WIRE TRANSFER FEE	0000





**SMALL BUSINESS CHECKING**

**CUSTOMER INFORMATION**

**ACCOUNT NUMBER** \*\*\*\*\*4530  
**STATEMENT DATE** 06/30/22

HI INVESTMENTS LLC

**CHECKING ACCOUNT MONTHLY SUMMARY**

AVERAGE LEDGER BALANCE:	\$1,840.16
DEPOSITS:	9
ITEMS DEPOSITED:	0
WITHDRAWALS:	9
TRANSACTIONS COUNTED TOWARD LIMIT:	18
TRANSACTIONS IN EXCESS OF 00000 @ \$0.00 each	\$0.00
CURRENCY DEPOSITED	\$0.00
CURRENCY DEPOSITED IN EXCESS OF \$0.00 (EACH \$0.00 @ \$0.00 )	\$0.00

**DAILY BALANCE SUMMARY**

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
06/15	\$1,862.50	06/23	\$1,747.50	06/27	\$1,722.50		

**INQUIRY INFORMATION**

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 FIRST HORIZON BANK  
 P.O. BOX 84  
 MEMPHIS, TN 38101



**SMALL BUSINESS CHECKING**

**CUSTOMER INFORMATION**

**ACCOUNT NUMBER** [REDACTED] 4530  
**STATEMENT DATE** 08/31/22

**CUSTOMER SERVICE INFORMATION**

**Customer Service:** 1-888-382-4968  
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HI INVESTMENTS LLC  
 12103 CLEAR HARBOR DRIVE  
 TAMPA FL 33626-2574

ACCOUNT SUMMARY	DATE	BALANCE OF YOUR FUNDS
PREVIOUS BALANCE	07/29/22	\$1,722.50
8 DEPOSITS TOTALING		\$52,450.76
8 WITHDRAWALS TOTALING		\$52,550.74
NEW BALANCE	08/31/22	\$1,622.52

**CHECKING ACCOUNT TRANSACTIONS**

**FOR THE PERIOD FROM 07/30/22 THROUGH 08/31/22**

ACCOUNT HISTORY			
DATE	AMOUNT	DESCRIPTION	CARD #
08/05	\$16,000.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0008	0000
08/05	\$16,000.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0210	0000
08/05	\$32,000.00	WIRE OUT [REDACTED] 4563 DIGITAL EARTH MEDI	0000
08/05	\$25.00	WIRE TRANSFER FEE	0000
08/10	\$2,500.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0008	0000
08/10	\$2,500.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0210	0000
08/10	\$5,000.00	WIRE OUT [REDACTED] 4065 ADJUST INC.	0000
08/10	\$25.00	WIRE TRANSFER FEE	0000
08/15	\$3,750.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0008	0000
08/15	\$3,750.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0210	0000
08/16	\$7,500.00	WIRE OUT [REDACTED] 03450 DIGITAL EARTH MEDI	0000
08/16	\$25.00	WIRE TRANSFER FEE	0000
08/29	\$3,975.38	ONLINE TRANSFER FROM CHECKING [REDACTED] 0210	0000
08/29	\$3,975.38	ONLINE TRANSFER FROM CHECKING [REDACTED] 0008	0000
08/29	\$7,950.74	WIRE OUT [REDACTED] 01925 AMAZON WEB SERVICE	0000
08/29	\$25.00	WIRE TRANSFER FEE	0000

CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT
TOTAL OUTSTANDING CHECKS													

[illegible]



**SMALL BUSINESS CHECKING**

**CUSTOMER INFORMATION**

**ACCOUNT NUMBER** \*\*\*\*\*4530  
**STATEMENT DATE** 08/31/22

HI INVESTMENTS LLC

**CHECKING ACCOUNT MONTHLY SUMMARY**

AVERAGE LEDGER BALANCE:	\$2,166.07
DEPOSITS:	8
ITEMS DEPOSITED:	0
WITHDRAWALS:	8
TRANSACTIONS COUNTED TOWARD LIMIT:	16
TRANSACTIONS IN EXCESS OF 00000 @ \$0.00 each	\$0.00
CURRENCY DEPOSITED	\$0.00
CURRENCY DEPOSITED IN EXCESS OF \$0.00 (EACH \$0.00 @ \$0.00 )	\$0.00

**DAILY BALANCE SUMMARY**

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
08/05	\$1,697.50	08/10	\$1,672.50	08/15	\$9,172.50	08/16	\$1,647.50
08/29	\$1,622.52						

**INQUIRY INFORMATION**

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 \*TO REPORT A LOST/STOLEN DEBIT CARD: CALL 1-888-382-4968 IMMEDIATELY AND FOLLOW THE VOICE PROMPTS, STARTING WITH OPTION #1.  
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 FIRST HORIZON BANK  
 P.O. BOX 84  
 MEMPHIS, TN 38101

**A MESSAGE FOR YOU**

EFFECTIVE OCTOBER 5, 2022, FIRST HORIZON WILL IMPLEMENT A VISA DEBIT CARD DAILY LIMIT OF \$5,000 ON SIGNATURE TRANSACTIONS TO HELP PROTECT CLIENTS FROM POTENTIAL FRAUD.

CLIENTS MAY REQUEST A TEMPORARY LIMIT INCREASE BY VISITING THEIR NEAREST BANKING CENTER OR CALL US AT:

CONSUMER CLIENTS: 800-382-5465, MON - FRI 7AM - 10PM, SAT 8AM - 5PM ET  
 BUSINESS CLIENTS: 888-382-4968, MON - FRI 8AM - 7PM ET



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HI INVESTMENTS LLC  
12103 CLEAR HARBOR DRIVE  
TAMPA FL 33626-2574

**SMALL BUSINESS CHECKING**

**CUSTOMER INFORMATION**

**ACCOUNT NUMBER** [REDACTED] 4530  
**STATEMENT DATE** 10/31/22

**CUSTOMER SERVICE INFORMATION**

**Customer Service:** 1-888-382-4968  
 **Visit Us Online:** [www.firsthorizon.com](http://www.firsthorizon.com)  
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ACCOUNT SUMMARY	DATE	BALANCE OF YOUR FUNDS
PREVIOUS BALANCE	09/30/22	\$4,258.82
2 DEPOSITS TOTALING		\$3,808.00
4 WITHDRAWALS TOTALING		\$5,858.00
NEW BALANCE	10/31/22	\$2,208.82

**CHECKING ACCOUNT TRANSACTIONS**

**FOR THE PERIOD FROM 10/01/22 THROUGH 10/31/22**

ACCOUNT HISTORY				
DATE	AMOUNT	DESCRIPTION	CARD #	
10/07	\$2,000.00	WIRE OUT [REDACTED] 3716 DIGITAL EARTH MEDI	0000	
10/07	\$25.00	WIRE TRANSFER FEE	0000	
10/24	\$1,904.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0210	0000	
10/24	\$1,904.00	ONLINE TRANSFER FROM CHECKING [REDACTED] 0008	0000	
10/24	\$3,808.00	WIRE OUT [REDACTED] 3736 TAYLOR PORTER BROO	0000	
10/24	\$25.00	WIRE TRANSFER FEE	0000	

**CHECKING ACCOUNT MONTHLY SUMMARY**

AVERAGE LEDGER BALANCE: \$2,619.30  
DEPOSITS: 2  
ITEMS DEPOSITED: 0  
WITHDRAWALS: 4  
TRANSACTIONS COUNTED TOWARD LIMIT: 6  
TRANSACTIONS IN EXCESS OF 00000 @ \$0.00 each \$0.00  
CURRENCY DEPOSITED \$0.00  
CURRENCY DEPOSITED IN EXCESS OF \$0.00 (EACH \$0.00 @ \$0.00 ) \$0.00

**DAILY BALANCE SUMMARY**

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
10/07	\$2,233.82	10/24	\$2,208.82				





**SMALL BUSINESS CHECKING**

**CUSTOMER INFORMATION**

<b>ACCOUNT NUMBER</b>	*****4530
<b>STATEMENT DATE</b>	10/31/22

HI INVESTMENTS LLC

**INQUIRY INFORMATION**

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FIRST HORIZON BANK  
P.O. BOX 84  
MEMPHIS, TN 38101

TO PO 146806 22 14 1 15210  
 **HI INVESTMENTS LLC**  
 12103 CLEAR HARBOR DRIVE  
 TAMPA FL 33626





**PLEASE CONTACT YOUR  
RELATIONSHIP MANAGER  
WITH ANY QUESTIONS  
OR CALL**  
1-800-968-0801



**24-hr Online Banking**  
iberiabank.com

**FREE BUSINESS CHECKING**

**ACCOUNT NUMBER \*\*\*\*\*4530**

Previous Balance	122.50	Statement Dates	2/01/22 thru 2/21/22
4 Deposits/Credits	53,490.50	Days this Statement Period	21
4 Checks/Debits	53,510.50	Average Ledger Balance	4,326.09
Service Charge	.00	Average Collected Balance	4,326.09
Interest Paid	.00		
Current Balance	102.50		

**DEPOSITS AND CREDITS**

Date	Description	Amount
2/03	From DDA *0008,To DDA *4530,Ta ylor Porter	1,745.25
2/03	From DDA *0210,To DDA *4530,Ta ylor Porter	1,745.25
2/17	From DDA *0210,To DDA *4530	25,000.00
2/17	From DDA *0008,To DDA *4530	25,000.00

**WITHDRAWALS AND DEBITS**

Date	Description	Amount
2/14	Wire Transfer Debit Taylor Porter Brooks & Phillip [REDACTED] 0021 200-0171-611 PO Box 2471 Baton Rouge, LA 70821 UNITED S JPMCHASE [REDACTED] 1524 [REDACTED] 5473 [REDACTED] F101	3,490.50-
2/14	Wire Transfer Fee	10.00-

CHECKS OUTSTANDING NOT  
CHARGED TO ACCOUNT[illegible]

**ADD**

**TOTAL** \$ \_\_\_\_\_

**SUBTRACT—**

CHECKS OUTSTANDING \$ \_\_\_\_\_

**BALANCE** \$ \_\_\_\_\_

SHOULD AGREE WITH YOUR CHECK BOOK BALANCE  
AFTER DEDUCTING SERVICE CHARGE  
(IF ANY) SHOWN ON THIS STATEMENT.

## NOTE

Please make sure you have entered in your check register all automatic transactions, such as charges and interest earned, shown on the front of this statement.

Please examine immediately and report if incorrect. If no reply is received within 30 days the account will be considered correct.



**In Case of Errors or Questions About Your Electronic Transfers**  
**TELEPHONE US AT: 1-800-682-3231 OR**  
**WRITE US AT: P. O. BOX 7299, Little Rock, AR 72217-7299**



As soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the **FIRST** statement on which the problem appeared.

- 1) Tell us your name and account number.
- 2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- 3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than ten business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. This Regulation E error resolution notice is only applicable to consumer accounts. A consumer account is defined as an account used primarily for personal, family and household purposes.

### LINE OF CREDIT ACCOUNT INFORMATION

Refer to the Line of Credit section of this statement. We figure the finance charge on your account by applying the periodic rate to the "Average Daily Balance" of your account (including current transactions). To get the "Average Daily Balance" we take the beginning balance of your account each day, add any new advances, and subtract any payments or credits. This gives us the daily balance. We then add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average Daily Balance." We then multiply this Average Daily Balance by the daily periodic rate that has been established for your Account (shown on your statement along with the corresponding annual percentage rate) and then we multiply the product by the number of days in the billing cycle. The result is the dollar figure shown on your statement as "Finance Charge." Finance Charges for advances on your line will begin to accrue on the date such advances are posted to your account and will continue until the date your account is paid in full. There is no grace period that would allow you to avoid a finance charge on your account. On the closing date of your billing cycle, we will calculate the amount of your minimum payment due as per your original contract. We figure this minimum payment by calculating a percentage of the New Balance of your account (less any amount you have written to us to dispute that we are currently investigating). "New Balance" means the total outstanding balance of your line on any cycle closing date which includes principal. If the New Balance is less than or equal to the minimum payment required on your account, your minimum payment will be the entire New Balance (less any disputed amount), plus finance charges and other fees. If you have elected to make equal or level payments on your Account, your minimum payment will be calculated accordingly. The amount of your minimum payment is disclosed to you on this statement and will be automatically deducted from your checking account. If you wish to make payments in addition to those which are automatically deducted from your checking account, you may do so at any time. Payments may be mailed to the address shown on the statement, Attn.: Loan Accounting. Additional payments which are mailed to that address will be credited to your account as of the date of receipt. Payment made at any branch office will be credited promptly to your account, but in no event later than 5 days after receipt.

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR LINE OF CREDIT ACCOUNT STATEMENT**

If you think your bill is wrong, or if you need more information about a transaction on your statement, write us on a separate sheet at the address shown on the face of this statement as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In the letter, please give us the following information:

- Your name and account number.
  - The dollar amount of the suspected error.
  - Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item that you are not sure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we are investigating your question, we cannot report you as delinquent or take any action to collect the amount you question.
- Exhibit 14

**FREE BUSINESS CHECKING (continued)**

**Account Number \*\*\*\*\*4530**

**WITHDRAWALS AND DEBITS**

Date	Description	Amount
2/18	Wire Transfer Debit Earth.com 211075086 [REDACTED] 8528 473 West Colorado Avenue Telluride, CO 81436 UNITED ST LENDINGCLUB BK NA [REDACTED] 0204 [REDACTED] 0071 [REDACTED] F101	50,000.00-
2/18	Wire Transfer Fee	10.00-



**DAILY BALANCE INFORMATION**

Date	Balance	Date	Balance	Date	Balance
2/01	122.50	2/14	112.50	2/18	102.50
2/03	3,613.00	2/17	50,112.50		

Account number: [REDACTED] 9401 ■ February 1, 2022 - February 28, 2022 ■ Page 1 of 3

**WELLS  
FARGO**

BOXED JELLIES, LLC.  
PO BOX 2817  
BRANDON FL 33509-2817

### Questions?

Call your Customer Service Officer or Client Services  
1-800-AT WELLS (1-800-289-3557)  
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: [wellsfargo.com](https://www.wellsfargo.com)

Write: Wells Fargo Bank, N.A. (287)  
P.O. Box 6995  
Portland, OR 97228-6995

## Account summary

### Commercial Business Checking

Account number	Beginning balance	Total credits	Total debits	Ending balance
[REDACTED] 9401	\$125,944.00	\$75,498.77	-\$157,386.00	\$44,056.77

### Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	02/07	112.81	WT 2022020700590010 Abn Amro Bank N. /Org=1/Undeveloped B.V. Srf# [REDACTED] 0010 Trn#220207069596 Rfb#
	02/08	3,255.10	Godaddy.Com LLC EDI Pymnts [REDACTED] 4097 Boxed Jellies LLC
	02/09	2,550.00	Sedo.Com LLC Cnx US ACH 981 [REDACTED] 2452 Boxed Jellies LLC
	02/09	1,319.10	Godaddy.Com LLC EDI Pymnts [REDACTED] 1556 Boxed Jellies LLC
	02/10	501.50	WT [REDACTED] 8982 Unicredit Bank A /Org=Team Internet AG Srf# [REDACTED] 8982 Trn#220210002339 Rfb#
	02/10	89.99	WT [REDACTED] 3056 Abn Amro Bank N. /Org=1/Undeveloped B.V. Srf# [REDACTED] 3056 Trn#220210062246 Rfb#
	02/11	61,548.62	eDeposit IN Branch/Store 02/11/22 11:50:16 Am 204 S Kings Ave Brandon FL
	02/11	1,055.10	Godaddy.Com LLC EDI Pymnts 1 [REDACTED] 0232 Boxed Jellies LLC
	02/14	350.31	WT [REDACTED] 8848 Abn Amro Bank N. /Org=1/Undeveloped B.V. Srf# [REDACTED] 8848 Trn# [REDACTED] 9957 Rfb#
	02/14	88.14	WT [REDACTED] 8846 Abn Amro Bank N. /Org=1/Undeveloped B.V. Srf# [REDACTED] 8846 Trn# [REDACTED] 9981 Rfb#
	02/15	2,821.00	WT [REDACTED] 2416 Abn Amro Bank N. /Org=1/Undeveloped B.V. Srf# [REDACTED] 2416 Trn# [REDACTED] 9163 Rfb#
	02/23	1,456.00	WT 2022022300582440 Abn Amro Bank N. /Org=1/Undeveloped B.V. Srf# [REDACTED] 2440 Trn# [REDACTED] 4715 Rfb#
	02/25	351.10	Godaddy.Com LLC EDI Pymnts [REDACTED] 1956 Boxed Jellies LLC
		\$75,498.77	Total electronic deposits/bank credits
		\$75,498.77	Total credits



## Debits

Electronic debits/bank debits

<i>Effective date</i>	<i>Posted date</i>	<i>Amount</i>	<i>Transaction detail</i>
02/08		6,914.44	ACH Prep Origintn - Boxed Jellies - File 2339 Coid 4419
02/08		500.00	ACH Prep Origintn - Boxed Jellies - File 2339 Coid 4419
02/11		253.06	Client Analysis Srv Chrg 220210 Svc Chge 0122 9401
02/22		3,118.50	ACH Prep Origintn - Boxed Jellies, L - File 7878782339 Coid 4419
02/23		146,600.00	WT Fed#00118 Lendingclub Bank, /Ftr/Bnf=Earth.Com Srf# Gw 8372 Trn# 3894 Rfb# 2546
		\$157,386.00	Total electronic debits/bank debits
		\$157,386.00	Total debits

## Daily ledger balance summary

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
01/31	125,944.00	02/10	126,358.06	02/22	188,849.67
02/07	126,056.81	02/11	188,708.72	02/23	43,705.67
02/08	121,897.47	02/14	189,147.17	02/25	44,056.77
02/09	125,766.57	02/15	191,968.17		
Average daily ledger balance		\$135,974.34			

### Addendum to Wells Fargo Commercial Account Agreement

Effective March 18, 2022, Wells Fargo is updating the descriptions of its procedures in Wells Fargo's Commercial Account Agreement (and the other agreements governing your commercial deposit account) for determining your account's available balance, posting transactions to your account, and overdrawing your account. In the event of a conflict between this update and any other agreements governing your deposit account, this update will control. Except as expressly modified by this Addendum, these agreements remain in full force and effect. In the Wells Fargo Commercial Account Agreement, delete the provision titled "Available balance, posting order, and overdrafts" (and similar provisions in other agreements governing your Wells Fargo commercial deposit account) and replace them with the following:

#### Available balance, posting order, and overdrafts

##### How do we determine your account's available balance?

Your account's available balance is our most current record of the amount of money in your account available for your use or withdrawal. We use the available balance to process your transactions during the day (e.g., wire transfers and other electronic transactions). We also use the available balance when we process your transactions during our nightly processing. We calculate your available balance as follows:

- We start with the ending daily account balance from our prior business day nightly processing that includes all transactions deposited to or paid from your account.
- We subtract from this balance any holds placed on a deposit to your account and any holds placed due to legal process.
- We add pending deposits that are immediately available for your use (including cash deposits, electronic deposits, and the portion of a paper check deposit we make available; see "Funds availability policy" section for details).
- We subtract pending withdrawals we have either received (such as wire transfers and other electronic transactions) or are known to us (such as your checks we receive for payment from your account) but have not processed.

##### How do we post transactions to your account?

We post transactions each business day (Monday through Friday except federal holidays) during our nightly processing. Once we process a transaction, we post the results to your account. There are three key steps to this process. The most common types of transactions are processed as described below.

1. We determine the available balance in your account (as described above) that we can use to pay your transactions.

2. We sort your transactions into three categories: deposits, "must-pay" transactions, and checks and certain ACH payments.

- Deposits. We credit your account for deposits, including cash and check deposits and incoming electronic transfers, received before the cutoff time at the location the deposit or transfer was made.

- "Must-pay" transactions. A "must-pay" transaction is a withdrawal/payment we have previously authorized and cannot return unpaid, such as account transfers, and teller-cashed checks. If we receive more than one of these transactions for payment from your account, we will generally sort and pay them based on the date and time we received them. Multiple transactions that have the same time will be sorted and paid from lowest to highest dollar amount.

- Checks and certain ACH payments. Finally, we use your remaining funds to pay your checks and preauthorized ACH payments (such as bills you pay by authorizing a third party to withdraw funds directly from your account). If there is more than one of these types of transactions, they will be sorted by the date and time we received them. Multiple transactions that have the same time will be sorted and paid from lowest to highest dollar amount.

3. If the available balance in your account is not enough to pay all of your transactions, we will decide whether to pay your transaction and overdraw your account or return your transaction unpaid.

- Important Note: When we receive multiple transactions on the same day and the available balance in your account is not enough to pay all the transactions, we reserve the right to choose the order in which we pay the transactions, including paying the highest dollar amount first or in any other order we determine in our sole discretion.

How do we handle overdrafts?

At our discretion, we are permitted to pay items into overdraft rather than returning them unpaid. You agree to pay the applicable fee associated with an overdraft or returned item. Any overdraft on your account is immediately due and payable, unless we agree otherwise in writing. You agree to reimburse us for any attorneys' fees and other costs and expenses we incur in recovering the overdraft (including overdraft and associated fees). When we post items in the order of highest to lowest dollar amount, the overdraft and returned item fees may be more than these fees would be if we were to post the items in the order of lowest to highest dollar amount.



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HI INVESTMENTS LLC  
12103 CLEAR HARBOR DRIVE  
TAMPA FL 33626-2574

**SMALL BUSINESS CHECKING**

**CUSTOMER INFORMATION**

**ACCOUNT NUMBER** [REDACTED] 4530  
**STATEMENT DATE** 10/31/22

**CUSTOMER SERVICE INFORMATION**

**Customer Service:** 1-888-382-4968  
 **Visit Us Online:** [www.firsthorizon.com](http://www.firsthorizon.com)  
 **Follow Us On Facebook!**  
 **Follow Us On Twitter!**

ACCOUNT SUMMARY	DATE	BALANCE OF YOUR FUNDS
PREVIOUS BALANCE	09/30/22	\$4,258.82
2 DEPOSITS TOTALING		\$3,808.00
4 WITHDRAWALS TOTALING		\$5,858.00
NEW BALANCE	10/31/22	\$2,208.82

**CHECKING ACCOUNT TRANSACTIONS**

**FOR THE PERIOD FROM 10/01/22 THROUGH 10/31/22**

ACCOUNT HISTORY			
DATE	AMOUNT	DESCRIPTION	CARD #
10/07	\$2,000.00	WIRE OUT 221007003716 DIGITAL EARTH MEDI	0000
10/07	\$25.00	WIRE TRANSFER FEE	0000
10/24	\$1,904.00	ONLINE TRANSFER FROM CHECKING 000020001960210	0000
10/24	\$1,904.00	ONLINE TRANSFER FROM CHECKING 000020001960008	0000
10/24	\$3,808.00	WIRE OUT 221024003736 TAYLOR PORTER BROO	0000
10/24	\$25.00	WIRE TRANSFER FEE	0000

**CHECKING ACCOUNT MONTHLY SUMMARY**

AVERAGE LEDGER BALANCE: \$2,619.30  
DEPOSITS: 2  
ITEMS DEPOSITED: 0  
WITHDRAWALS: 4  
TRANSACTIONS COUNTED TOWARD LIMIT: 6  
TRANSACTIONS IN EXCESS OF 00000 @ \$0.00 each \$0.00  
CURRENCY DEPOSITED \$0.00  
CURRENCY DEPOSITED IN EXCESS OF \$0.00 (EACH \$0.00 @ \$0.00 ) \$0.00

**DAILY BALANCE SUMMARY**

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
10/07	\$2,233.82	10/24	\$2,208.82				





**SMALL BUSINESS CHECKING**

**CUSTOMER INFORMATION**

<b>ACCOUNT NUMBER</b>	*****4530
<b>STATEMENT DATE</b>	10/31/22

HI INVESTMENTS LLC

**INQUIRY INFORMATION**

\*ALL INQUIRIES FOR BALANCES, GENERAL INFORMATION, ACCOUNT ERRORS, ACCOUNT ACTIVITY, AUTOMATED TELLER MACHINE ACTIVITY AND DEBIT CARD TRANSACTIONS SHOULD BE DIRECTED TO 1-888-382-4968.  
\*TO REPORT A LOST/STOLEN DEBIT CARD: CALL 1-888-382-4968 IMMEDIATELY AND FOLLOW THE VOICE PROMPTS, STARTING WITH OPTION #1.  
\*DIRECT INQUIRIES CONCERNING PREAUTHORIZED ELECTRONIC FUNDS TRANSFER TO 1-888-382-4968.  
\*YOU MAY MAIL INQUIRIES CONCERNING AUTOMATED TELLER MACHINE ACTIVITY, DEBIT CARD TRANSACTIONS, AND PREAUTHORIZED ELECTRONIC FUNDS TRANSFERS TO:  
FIRST HORIZON BANK  
P.O. BOX 84  
MEMPHIS, TN 38101